GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,00,00,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 4232

Dated: 28-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013

4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

5. G.O.Rt.No.1633, Finance (Exp.BCW/TW) Department dt.01-04-2013

6. G.O.Rt.No.2162, Finance (Exp.BCW/TW) Department dt.04-05-2013

7. G.O.Rt.No.2405, Finance (Exp.BCW/TW) Department dt.17-06-2013 8.~G.O.Rt.No.3355, Finance~(Exp.BCW/TW)~Department~dt.27-08-2013

 $9.\ G.O.Rt.No. 3899, Finance\ (Exp.BCW/TW)\ Department\ dt. 05-11-2013$

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.3,00,00,000/-(Rupees Three Crores) Plan from the BE provision 2013-14 towards 3rd installment under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-277-11-05-300-000	V	12,00,00			12,00,00	6,00,00	3,00,00	3,00,00
		Total	12,00,00			12,00,00	6,00,00	3,00,00	3,00,00

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, A.P.Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Principal Accountant General (A&E), A.P.Hyderabad

The Reins(Budget Computers)

The Finance (BG.IV) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.